



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500044206**

Ship To: Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/07/2013 Page 1 of 3 Billing Contact: CAROL LOTT-KNIGHT Telephone:
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Vendor: El Dorado Coatings Inc 2694 Commercial St San Diego CA 92113-1205 Vendor ID: 10012991 Phone: 619-696-0700	Terms: within 20 days 1 % cash discount Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2014 Buyer: Jeffrey Platt Telephone: 619-235-5723
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Line #	Item ID/Description	Quantity/UM		Unit Price	Extended Price
	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p>				
1	DEPT OPEN FY14 PS MAINT WWC CSF SHOP DEPT OPEN FY14 WWC CSF SHOP - Provide sandblasting, masking & powder coating as per BID#10015970-12V; CONTRACT#460000791; CC2011131311. FOR PERIOD: 07/01/2013 THROUGH 06/30/2014. DEPARTMENT CONTACT: DANIEL AGAS 858 614-4541. DELIVER TO MOC3 - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123.	5,000 EA		USD 1.00	USD 5,000.00
2	DEPT OPEN FY14 GAPS CSF SHOP DEPT OPEN FY14 CSF SHOP FOR GAPS - Provide sandblasting, masking & 3M anti-corrosive coatings on specialty parts used for pump castings, piping, and as per BID#10015970-12V; CONTRACT #4600000791; CC#2012111320. FOR PERIOD: 07/01/2013 THROUGH 06/30/2014. DEPARTMENT CONTACT: DANIEL AGAS 858 614-4541. DELIVER TO MOC3 - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123.	5,000 EA		USD 1.00	USD 5,000.00
3	DEPT OPEN FY14 EMG CSF SHOP DEPT OPEN FY14 CSF SHOP FOR PS EMG - Provide sandblasting, masking & 3M anit-corrosive coatings on specialty parts used for pump castings, piping, etc as per BID#10015970-12V; CONTRACT 4600000791; CC 2011111322. FOR PERIOD: 07/01/2013 THROUGH 06/30/2014. DEPARTMENT CONTACT: DANIEL AGAS 858 614-4541 DELIVER TO MOC3 - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123.	5,000 EA		USD 1.00	USD 5,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<div data-bbox="1144 1707 1502 1806"> SEE LAST PAGE FOR TOTAL </div> <div data-bbox="1144 1848 1502 2022"> IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above </div>
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				Billing Contact: CAROL LOTT-KNIGHT Telephone:	
Vendor: El Dorado Coatings Inc 2694 Commercial St San Diego CA 92113-1205 Vendor ID: 10012991 Phone: 619-696-0700				Terms: within 20 days 1 % cash discount Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2014 Buyer: Jeffrey Platt Telephone: 619-235-5723	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
4	DEPT OPEN FY14 PEN CSF SHOP DEPT OPEN FY14 CSF SHOP FOR PS PENN Provide sandblasting, masking & 3M anit-corrosive coatings on specialty parts used for pump castings, piping, etc as per BID#10015970-12V; CONTRACT #4600000791; CC 2011111323. FOR PERIOD: 07/01/2013 THROUGH 06/30/2014. DEPARTMENT CONTACT: DANIEL AGAS 858 614-4541 DELIVER TO MOC3 - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123.	5,000 EA	USD 1.00	USD 5,000.00	
5	DEPT OPEN FY14 ORPS CSF SHOP DEPT OPEN FY14 CSF SHOP FOR ORPS - Provide sandblasting, masing & 3M anti-corrosive coatings on specialty parts used for pump castings, piping, as per BID#10015970-12V; CONTRACT #460000791; CC2012111321 FOR PERIOD: 07/01/2013 THROUGH 06/30/2014. DEPARTMENT CONTACT: DANIEL AGAS 858 614-4541. DELIVER TO: MOC3 - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123.	5,000 EA	USD 1.00	USD 5,000.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
SEE LAST PAGE FOR TOTAL					
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Vendor: El Dorado Coatings Inc 2694 Commercial St San Diego CA 92113-1205 Vendor ID: 10012991 Phone: 619-696-0700				Terms: within 20 days 1 % cash discount Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2014	
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes: PRICING PER CONTRACT # 4600000791				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 25,000.00 Tax \$ 0.00 PO Total \$ 25,000.00		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		